

PERL MW	08/01/06	8.10	REVIEW REQUEST FOR ADMINISTRATIVE EXPENSE FILED BY KILROY, INCLUDING EXHIBITS (1.6); CONSIDER ISSUES IN CONNECTION WITH SAME (0.8); BEGIN RESEARCH RE: VALIDITY OF CLAIMS ASSERTED (2.6); ASSES WHETHER CLAIM WAS IN COMPLIANCE WITH CASE MANAGEMENT PROCEDURES (0.4); DRAFT CORRESPONDENCE TO MR. ALDEN AND MS. MAZER-MARION RE: SAME (0.7); MULTIPLE CORRESPONDENCES WITH WORKING GROUP RE: SAME (0.3); BEGIN RESEARCH RE: VALIDITY OF ADMINISTRATIVE CLAIMS WITHOUT ASSUMPTION OF EXECUTORY CONTRACT (1.7).
PERL MW	08/02/06	8.20	CONTINUE RESEARCH RE: STATUS OF ADMINISTRATIVE EXPENSE IN CONNECTION WITH QRA INQUIRY AND DRAFT SUMMARY RE: SAME (0.8); REVIEW AND REVISE SUMMARY RE: SAME, INCLUDING FOLLOW UP RESEARCH (0.5); TELECONFERENCES WITH J. MAZER-MARION RE: ADMINISTRATIVE EXPENSE CLAIM OF KILROY (0.1, 0.3); FOLLOW UP CORRESPONDENCES RE: SAME (0.3, 0.3); STRATEGIZE RE: KILROY CLAIM AND REVIEW APPROACH TO RESOLVING SAME, INCLUDING REVIEW OF PLEADING AND BAR DATE ORDER AND RESEARCH RE: SAME (4.1); RESEARCH RE: EFFECT OF LEAVING MOTION ON DOCKET AS FILED (1.8).
PERL MW	08/03/06	5.20	CONTINUE RESEARCH AND FOLLOW UP RESEARCH RE: STATUS OF MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE, AND AFFECT OF NOT OBJECTING TO SAME (2.9); STRATEGIZE RE: APPROACH TO KILROY'S REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE (0.4); DRAFT CORRESPONDENCE TO J. MAZER-MARINO RE: SAME (0.6); BEGIN REVIEW OF ISSUES IN CONNECTION WITH TRANSFER OF CLAIM OF PREYCO MANUFACTURING, INCLUDING REVIEW OF VARIOUS TRANSFER NOTICES AND RELATED DOCUMENTS (1.3).
PERL MW	08/04/06	4.70	CONTINUE REVIEW OF ISSUES ASSOCIATED WITH TRANSFER OF CLAIM OF PREYCO MANUFACTURING (0.4); RESEARCH RE: DEBTORS' RIGHTS IN CONNECTION WITH SAME (2.3); FOLLOW UP CORRESPONDENCE RE: SAME (0.2); CONSIDER INQUIRY FROM J. MAZER-MARION RE: KILROY CLAIM, INCLUDING REVIEW OF BAR DATE ORDER AND LEASE REJECTION NOTICE (0.9); CORRESPOND WITH WORKING GROUP RE: SAME (0.3); FOLLOW UP CORRESPONDENCE WITH J. MAZER-MARION RE: SAME (0.2); BEGIN REVIEW OF MOTION FOR ADMINISTRATIVE EXPENSE FILED BY R. REYNOLDS (0.4).
PERL MW	08/06/06	0.20	REVIEW TASK LIST ENTRY FOR R. REYNOLDS ADMINISTRATIVE EXPENSE CLAIM AND PROVIDE COMMENTS RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	08/07/06	1.50	CONTINUE REVIEW OF APPLIED BIO CONTRACT (0.6); REVIEW MOTION BY R. REYNOLDS FOR PAYMENT OF ADMINISTRATIVE EXPENSE (0.9).
PERL MW	08/08/06	0.30	RESEARCH RE: REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE BY R. REYNOLDS (0.3).
PERL MW	08/14/06	1.60	STRATEGIZE RE: RESOLUTION TO R. REYNOLDS REQUEST FOR ADMINISTRATIVE EXPENSE (0.3); REVIEW R. REYNOLDS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE AND PREPARE FOR TELECONFERENCE WITH D. ALEXANDER RE: SAME (1.3).
PERL MW	08/15/06	1.60	PREPARE FOR TELECONFERENCE RE: MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE FILED BY R.L REYNOLDS (0.4); REVIEW CORRESPONDENCES AND ASSESS VALUE OF CLAIM (0.6); FOLLOW UP TELECONFERENCE (0.3) AND STRATEGIZE (0.3) RE: SAME.
PERL MW	08/18/06	0.80	MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: R. REYNOLDS MATTER (0.1, 0.1, 0.2) ; DRAFT CORRESPONDENCE RE: SAME (0.4).
PERL MW	08/20/06	1.20	REVIEW TERMS OF R.L REYNOLDS CONTRACT (0.4) AND DRAFT SUMMARY RE: SAME IN PREPARATION FOR CALL WITH D. ALEXANDER (0.8).
PERL MW	08/21/06	6.60	BEGIN RESEARCH ON MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE BY R. REYNOLDS (6.6).
PERL MW	08/22/06	6.30	STRATEGIZE WITH WORKING GROUP RE: ISSUES RELATED TO R. REYNOLDS CLAIM AND FRAUDULENT CHECK (0.8); CONTINUE LEGAL RESEARCH RE: SAME, INCLUDING ISSUE RELATING TO FRAUDULENT CHECK (5.5).
PERL MW	08/23/06	7.60	CONTINUE RESEARCHING VARIOUS ISSUES RE: R. REYNOLDS CLAIM FOR PAYMENT OF ADMINISTRATIVE EXPENSE (7.6).
PERL MW	08/24/06	5.90	TELECONFERENCE WITH D. ALEXANDER RE: R. REYNOLDS MATTER (0.8); STRATEGIZE WITH WORKING GROUP RE: SAME (0.6, 0.4); DRAFT CORRESPONDENCE UPDATE RE: SAME (0.3); CONTINUE RESEARCH RE: CLAIM FOR PAYMENT OF ADMINISTRATIVE EXPENSE, INCLUDING ISSUES RELATING TO FRAUDULENT CHECK (3.8).

PERL MW	08/25/06	7.10	REVIEW CORRESPONDENCES FROM D. ALEXANDER AND J. KOPLIN, INCLUDING PRIOR CORRESPONDENCES WITH ACS REPRESENTATIVES RE: FRAUDULENT CHECK FOR R. REYNOLDS (1.1); FOLLOW UP TELECONFERENCE WITH D. ALEXANDER (0.3); DRAFT CORRESPONDENCES RE: UPDATE OF FACT GATHERINGS AND POTENTIAL RESOLUTION TO THIS MATTER (0.4, 0.3); FOLLOW UP RESEARCH IN CONNECTION WITH LIABILITY OF PARTIES FOR ALTERED CHECK (1.8); CONSIDER OUTSTANDING ISSUES TO BE RESOLVED ON THIS MATTER (0.6); CONTINUE WORKING ON R. REYNOLDS MATTER AND STRATEGIZE RE: APPROACH FOR RESOLVING MATTER (2.6).
PERL MW	08/26/06	0.40	REVIEW CORRESPONDENCE RE: R. REYNOLDS (0.2); CONSIDER APPROACH TO RESOLVING MATTER (0.1); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.1).
PERL MW	08/28/06	4.40	TELECONFERENCE WITH J. KOPLIN RE: RUSSELL REYNOLDS MATTER (0.1); CORRESPONDENCE WITH D. ALEXANDER RE: SAME; REVIEW STATUS OF MATTER WITH WORKING GROUP (0.4); REVIEW FACTS FROM INVESTIGATION AND PLEADINGS (0.5) AND DRAFT STIPULATION TO SETTLE RUSSELL REYNOLDS MATTER (2.9); REVIEW AND REVISE STIPULATION (0.4); TELECONFERENCE WITH C. BOULBOL RE: SAME (0.1).
PERL MW	08/29/06	4.60	REVIEW RESEARCH AND PROVIDE COMMENTS TO MEMO ON KILROY ADMINISTRATIVE EXPENSE CLAIM (0.7); TELECONFERENCE WITH J. KOPLIN RE: RUSSELL REYNOLDS MATTER (0.3); FOLLOW UP CORRESPONDENCES RE: SAME (0.4); REVIEW AND REVISE R. REYNOLDS STIPULATION (1.8); TELECONFERENCE WITH C. BOULBOL RE: TAKING MATTER OFF CALENDAR (0.2); DRAFT FOLLOW UP CORRESPONDENCES RE: SAME (0.2); MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: SAME (0.3, 0.1, 0.2); STRATEGIZE RE: BEST APPROACH FOR RESOLVING MATTER (0.4).
PERL MW	08/31/06	0.80	REVIEW AND REVISE STIPULATION TO RESOLVE RUSSELL REYNOLDS MATTER (0.4); REVIEW PRECEDENT OF ORDERS AND STIPULATIONS RE: SAME (0.3); FOLLOW UP RE: STATUS OF SAME (0.1).
		77.10	
REESE RG	08/01/06	1.90	REVIEW AND RESPOND TO QUESTIONS RE: PROOFS OF CLAIM (1.9).
REESE RG	08/02/06	3.90	MEETINGS RE: CLAIM RECONCILIATION PROCESS (2.8); PREPARATIONS AND FOLLOW UP RE: SAME (1.1).

REESE RG	08/03/06	2.60	REVIEW AND PREPARE STRATEGY TO ADDRESS KEYSTONE CLAIM MOTION (1.6); TELECONFERENCE RE: CLAIMS RECONCILIATION STRATEGY ISSUES (0.6); REVIEW DOCUMENTS RE: LITIGATION PROOFS OF CLAIM (0.4).
REESE RG	08/05/06	0.60	TELECONFERENCE RE: CLAIMS RECONCILIATION ISSUES (0.6).
REESE RG	08/06/06	0.80	TELECONFERENCES RE: CLAIMS RECONCILIATION ISSUES (0.8).
REESE RG	08/07/06	1.30	REVIEW AND RESPOND TO INQUIRIES RE: PROOFS OF CLAIM (1.3).
REESE RG	08/08/06	3.90	MEETINGS RE: CLAIMS ISSUES (2.7); FOLLOW UP RE: SAME (1.2).
REESE RG	08/09/06	1.80	TELECONFERENCE WITH FTI RE: CLAIMS ISSUES AND PREPARATION RE: SAME (1.1); RESPOND TO INQUIRIES RE: CLAIMS PROCESS ISSUES (0.7).
REESE RG	08/10/06	1.50	MEETING RE: CLAIMS ISSUES (0.5); REVIEW AND RESPOND TO INQUIRIES RE: CLAIMS RECONCILIATION ISSUES (1.0).
REESE RG	08/11/06	0.20	TELECONFERENCE RE: MERCEDES CLAIMS (0.2).
REESE RG	08/14/06	1.00	RESEARCH RE: PROOFS OF CLAIM (0.1); EMAILS RE: SAME (0.1); REVIEW OF ISSUES RE: CLAIM RECONCILIATION (0.3); RESPOND TO ISSUES RE: CLAIM OBJECTION PRECEDENT (0.4); REVIEW SUMMARY REPORTS RE: PROOFS OF CLAIM (0.1).
REESE RG	08/16/06	1.80	TELECONFERENCE RE: PROOFS OF CLAIM (1.1); PREPARATION RE: SAME (0.7).
REESE RG	08/17/06	1.10	REVIEW CLAIMS REPORTING PROTOCOLS (0.6); REVIEW INTERNAL CLAIMS DISCUSSION MATERIALS (0.5).
REESE RG	08/18/06	0.40	RESPOND TO INQUIRY RE: PROOFS OF CLAIM (0.2); REVIEW DOCUMENTS RE: PROOFS OF CLAIM RECEIVED (0.2).
REESE RG	08/21/06	2.00	REVIEW AND RESPOND TO ISSUES RE: CLAIMS RECONCILIATION PROCESS (0.7); REVIEW PROOFS OF CLAIM RE: SAME (0.9); COORDINATE STRATEGY RE: KEYSTONE CLAIM MOTION (0.4).
REESE RG	08/22/06	4.60	MEETING RE: CLAIMS RECONCILIATION PROCESS WITH DELPHI AND FTI (3.3); REVIEW ISSUES RE: BAR DATE (0.8); RESEARCH RE: PROOFS OF CLAIM ISSUES (0.5).
REESE RG	08/23/06	1.10	RESEARCH AND CIRCULATE PROOFS OF CLAIM (0.4); RESPOND TO INQUIRIES RE: CLAIMS RECONCILIATION MATTERS (0.7).

REESE RG	08/25/06	3.20	TELECONFERENCES RE: CLAIMS REPORTING ISSUES (1.9); REVIEW OF DOCUMENTS RE: SAME (1.3).
REESE RG	08/27/06	1.40	REVISE PRESENTATION RE: CLAIMS RECONCILIATION PROCESS (1.4).
REESE RG	08/28/06	0.20	RESPOND TO INQUIRIES RE: PROOFS OF CLAIM (0.2).
REESE RG	08/29/06	0.50	ADDRESS ISSUES RE: CLAIM PROCESS REPORTING (0.5).
REESE RG	08/31/06	0.80	REVIEW DOCUMENTS RE: ANALYSIS OF FILED PROOFS OF CLAIMS (0.8).

36.60

STRONG G	08/22/06	2.50	RESEARCH RE: UCC ISSUES RE: ALTERED CHECK (2.5).
STRONG G	08/23/06	0.30	DEALING WITH UCC ISSUE RE: ALTERED CHECK (0.3).
STRONG G	08/24/06	0.80	DEAL WITH UCC ISSUES RE: ALTERED CHECK (0.8).
STRONG G	08/25/06	0.80	DEAL WITH MATTERS RE: ALTERED CHECK (0.8).
STRONG G	08/28/06	0.30	DEAL WITH MATTER RE: ALTERED CHECK (0.3).
4.70			

STUART NL	08/21/06	4.90	REVIEW LETTER FROM AD HOC TRADE COMMITTEE (0.4); BEGIN ELECTRONIC RESEARCH RELATED TO LETTER REQUEST FROM AD HOC COMMITTEE (3.2); BEGIN REVIEW OF POTENTIAL DILIGENCE RELATED TO AD HOC TRADE COMMITTEE REQUEST (1.3).
STUART NL	08/22/06	6.90	CONTINUE TO RESEARCH ADELPHIA CASE RE: REQUEST BY AD HOC TRADE COMMITTEE (4.2); REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO REQUEST OF AD HOC COMMITTEE (2.7).
STUART NL	08/23/06	6.20	CONTINUE REVIEW AND RESEARCH OF ADELPHIA PRECEDENT AND BEGIN REVIEW OF LORAL PRECEDENT WITH RESPECT TO LETTER REQUEST OF THE AD HOC TRADE COMMITTEE (6.2).
STUART NL	08/24/06	5.40	CONTINUE TO RESEARCH LORAL CASE WITH RESPECT TO LETTER FROM AD HOC TRADE COMMITTEE (5.4).
STUART NL	08/25/06	3.50	RESEARCH ISSUES RELATED TO AD HOC TRADE COMMITTEE REQUEST (3.5).
STUART NL	08/28/06	1.70	REVIEW FILINGS IN CONNECTION WITH CLAIM TRANSFERS AND AD HOC TRADE COMMITTEE (1.7).

28.60

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	08/22/06	0.20	REVIEW R. REYNOLDS' MOTION TO COMPEL PAYMENT OF POST PETITION AMOUNTS (0.2).
WHARTON JN	08/25/06	0.10	WORK ON RESOLUTION OF R. REYNOLDS' MOTION TO COMPEL PAYMENT OF POST PETITION AMOUNTS DUE (0.1).
WHARTON JN	08/28/06	0.50	REVIEW DRAFT STIPULATION RESOLVING RUSSELL REYNOLDS' MOTION RE: POST PETITION PAYMENTS (0.5).
WHARTON JN	08/29/06	0.90	TELECONFERENCE WITH C. BOULBOUL, COUNSEL TO RUSSELL REYNOLDS RE: PROPOSED STIPULATION RESOLVING MOTION RE: POST PETITION PAYMENTS (0.1); REVIEW PROPOSED STIPULATION (0.8).
		1.70	

Total Associate/Law Clerk 266.40

DEMMA J	08/01/06	1.10	PREPARE LETTERS RE: PROOF OF CLAIMS (1.1).
DEMMA J	08/02/06	0.60	PREPARE LETTERS RE: PROOF OF CLAIMS (0.6).
DEMMA J	08/10/06	3.10	PREPARE PRECEDENT RE: CLAIMS OBJECTION (3.1).
DEMMA J	08/11/06	1.10	CONTINUE PREPARING PRECEDENT RE: CLAIMS OBJECTION (1.1).
DEMMA J	08/14/06	4.20	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (4.2).
DEMMA J	08/15/06	2.60	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (2.6).
DEMMA J	08/16/06	6.30	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (4.6); PREPARE CLAIMS OBJECTION TIMELINE CHART (1.7).
DEMMA J	08/17/06	9.40	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (9.4).
DEMMA J	08/18/06	9.40	RESEARCH/PREPARE PRECEDENT RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR ATTORNEY REVIEW (3.6); UPDATE TIMELINE CHART RE: VARIOUS OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES (4.1); PREPARE MATERIALS RE: OMNIBUS CLAIMS OBJECTIONS IN VARIOUS CASES FOR DISTRIBUTION (1.7).
DEMMA J	08/21/06	2.60	UPDATE CLAIMS OBJECTION TIMELINE CHART FOR VARIOUS CASES (2.6).
DEMMA J	08/24/06	0.60	UPDATE CLAIMS ANALYSIS TRACKING CHART (0.6).

DEMMA J	08/28/06	0.30	ASSEMBLE VARIOUS PROOFS OF CLAIM FOR ATTORNEY REVIEW (0.3).
DEMMA J	08/30/06	4.10	PREPARE CHART OF CLAIMS THAT HAVE BEEN WITHDRAWN (4.1).
		45.40	
ROSEN R	08/03/06	0.60	TELECONFERENCE, EMAILS AND REVIEW DOCUMENTATION RECEIVED FROM R. ELLIS OF FMC LITHIUM RE: MONIES OWED TO DELPHI RE: 1998 INVOICE OVERPAYMENT (0.3); COMPILER AND FORWARD KEYSTONE AND KILROY ADMINISTRATIVE CLAIMS MOTIONS TO REQUESTING TEAM ATTORNEYS (0.3).
ROSEN R	08/04/06	2.90	REVIEW CASE DOCKET AND COMPILER SPEEDLINE MOTION, ERRATA (0.5); COMPILER, INDEX CASE LAW CITED IN SAME (0.9); COMPILER, INDEX ADDITIONAL CASE LAW CITED IN MEMORANDA (0.6); PREPARE, FORWARD BINDERS OF EACH TO REQUESTING TEAM ATTORNEYS (0.9).
ROSEN R	08/08/06	0.30	REVIEW PRECEDENT CASE DOCKET RE: HANDLING OF CLAIMS FOR REQUESTING TEAM ATTORNEY (0.3).
ROSEN R	08/10/06	1.90	RESEARCH, REVIEW PRECEDENT CASE DOCKET, COMPILER AND FORWARD OMNIBUS CLAIMS OBJECTIONS AND RELATED DOCUMENTS TO REQUESTING TEAM ATTORNEY (1.9).
ROSEN R	08/11/06	1.40	FURTHER RESEARCH, REVIEW PRECEDENT CASE DOCKET, COMPILER AND FORWARD OMNIBUS CLAIMS OBJECTIONS AND RELATED DOCUMENTS TO REQUESTING TEAM ATTORNEY (1.4).
ROSEN R	08/14/06	6.40	FURTHER RESEARCH, REVIEW PRECEDENT CASE DOCKETS, COMPILER AND PREPARE OMNIBUS CLAIMS OBJECTIONS, ORDERS AND RELATED ANCILLARY DOCUMENTS FOR REQUESTING TEAM ATTORNEYS (6.4).
ROSEN R	08/15/06	5.40	COMPLETE RESEARCH, REVIEW OF PRECEDENT CASE DOCKETS, COMPILER AND FORWARD OMNIBUS CLAIMS OBJECTIONS, ORDERS AND RELATED ANCILLARY DOCUMENTS TO REQUESTING TEAM ATTORNEY (5.4).
ROSEN R	08/22/06	0.30	SECURE AND FORWARD LORAL SPACE & COMMUNICATIONS HEARING TRANSCRIPT REFERENCED BY AD HOC TRADE COMMITTEE TO REQUESTING TEAM ATTORNEY (0.3).
		19.20	
Total Legal Assistant		64.60	
WORSHECK TM	08/01/06	1.00	DISTRIBUTE PROOF OF CLAIMS (0.6); UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/02/06	0.70	UPDATE PROOF OF CLAIM FILES (0.7).
WORSCHECK TM	08/03/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).

WORSHECK TM	08/04/06	0.80	UPDATE PROOF OF CLAIM FILES (0.8).
WORSCHECK TM	08/07/06	0.60	UPDATE PROOF OF CLAIM FILES (0.6).
WORSCHECK TM	08/08/06	0.60	UPDATE PROOF OF CLAIMS FILES (0.6).
WORSCHECK TM	08/09/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/10/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/11/06	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	08/14/06	2.70	PREPARE PRECEDENT RELATING TO CLAIMS OBJECTION (2.7).
WORSCHECK TM	08/28/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
WORSCHECK TM	08/29/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	08/30/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	08/31/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).

9.30

**Total Legal Assistant
Support**

9.30

TOTAL TIME**384.20**

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/07/06	Reese RG	700.86
Air/Rail Travel - vendor feed	08/21/06	Reese RG	165.32
Air/Rail Travel - vendor feed	08/22/06	Herriott AV	645.05
Air/Rail Travel - vendor feed	08/22/06	Herriott AV	-38.79
Air/Rail Travel - vendor feed	08/24/06	Reese RG	443.84
Air/Rail Travel - vendor feed	08/24/06	Herriott AV	160.72
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,077.00
In-house Reproduction	08/01/06	Copy Center, D	21.00
In-house Reproduction	08/04/06	Copy Center, D	4.40
In-house Reproduction	08/08/06	Copy Center, D	82.87
In-house Reproduction	08/11/06	Copy Center, D	0.40
In-house Reproduction	08/11/06	Copy Center, D	7.40
In-house Reproduction	08/15/06	Copy Center, D	304.25
In-house Reproduction	08/18/06	Copy Center, D	0.40
In-house Reproduction	08/22/06	Copy Center, D	654.59
In-house Reproduction	08/25/06	Copy Center, D	79.69
TOTAL IN-HOUSE REPRODUCTION			\$1,155.00
Telephone Expense	08/31/06	Telecommunications, D	13.44
Telephone Expense	08/31/06	Telecommunications, D	9.41
Telephone Expense	08/31/06	Telecommunications, D	1.08
Telephone Expense	08/31/06	Telecommunications, D	0.07
TOTAL TELEPHONE EXPENSE			\$24.00
Lexis/Nexis	08/04/06	Morong C	11.55
Lexis/Nexis	08/04/06	Morong C	-1.16
Lexis/Nexis	08/30/06	Jjingong MJ	47.38
Lexis/Nexis	08/31/06	Jjingong MJ	8.23
TOTAL LEXIS/NEXIS			\$66.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/01/06	Perl MW	40.20
Westlaw	08/02/06	Perl MW	13.40
Westlaw	08/04/06	Rosen R	257.33
Westlaw	08/04/06	Perl MW	46.30
Westlaw	08/08/06	Rosen R	49.91
Westlaw	08/17/06	Rosen R	195.51
Westlaw	08/17/06	Diaz LB	120.42
Westlaw	08/17/06	Houston BM	29.73
Westlaw	08/21/06	Diaz LB	53.93
Westlaw	08/21/06	Perl MW	305.13
Westlaw	08/22/06	Herriott AV	18.32
Westlaw	08/22/06	Perl MW	335.83
Westlaw	08/23/06	Perl MW	212.18
Westlaw	08/24/06	Perl MW	94.29
Westlaw	08/25/06	Perl MW	40.20
Westlaw	08/28/06	Stuart NL	95.32
		TOTAL WESTLAW	\$1,908.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	18.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$18.00
Out-of-Town Travel	08/03/06	Reese RG	404.49
Out-of-Town Travel	08/03/06	Reese RG	214.41
Out-of-Town Travel	08/03/06	Reese RG	69.99
Out-of-Town Travel	08/11/06	Reese RG	840.62
Out-of-Town Travel	08/11/06	Reese RG	104.00
Out-of-Town Travel	08/11/06	Reese RG	435.20
Out-of-Town Travel	08/15/06	Reese RG	132.16
Out-of-Town Travel	08/17/06	Reese RG	449.68
Out-of-Town Travel	08/17/06	Reese RG	130.76

Out-of-Town Travel	08/21/06	Reese RG	20.25
Out-of-Town Travel	08/24/06	Reese RG	606.73
Out-of-Town Travel	08/24/06	Reese RG	79.99
Out-of-Town Travel	08/24/06	Reese RG	316.72
TOTAL OUT-OF-TOWN TRAVEL			\$3,805.00
Messengers/ Courier	08/06/06	United Parcel Service	1.75
Messengers/ Courier	08/06/06	Arrow Messenger Svc	109.22
Messengers/ Courier	08/31/06	Office Admin, D	12.03
TOTAL MESSENGERS/ COURIER			\$123.00
Out-of-Town Meals	08/01/06	Reese RG	12.76
Out-of-Town Meals	08/01/06	Reese RG	5.95
Out-of-Town Meals	08/02/06	Reese RG	19.08
Out-of-Town Meals	08/02/06	Reese RG	12.47
Out-of-Town Meals	08/03/06	Reese RG	2.85
Out-of-Town Meals	08/03/06	Reese RG	5.82
Out-of-Town Meals	08/03/06	Reese RG	19.25
Out-of-Town Meals	08/03/06	Reese RG	5.99
Out-of-Town Meals	08/08/06	Reese RG	10.45
Out-of-Town Meals	08/08/06	Reese RG	4.19
Out-of-Town Meals	08/09/06	Reese RG	4.19
Out-of-Town Meals	08/09/06	Reese RG	9.17
Out-of-Town Meals	08/10/06	Reese RG	17.69
Out-of-Town Meals	08/10/06	Reese RG	7.48
Out-of-Town Meals	08/10/06	Reese RG	6.84
Out-of-Town Meals	08/11/06	Reese RG	4.19
Out-of-Town Meals	08/11/06	Reese RG	2.82
Out-of-Town Meals	08/16/06	Reese RG	7.58
Out-of-Town Meals	08/16/06	Reese RG	5.99
Out-of-Town Meals	08/17/06	Reese RG	9.55
Out-of-Town Meals	08/17/06	Reese RG	10.88
Out-of-Town Meals	08/17/06	Reese RG	4.19
Out-of-Town Meals	08/17/06	Reese RG	43.97
Out-of-Town Meals	08/21/06	Reese RG	15.82
Out-of-Town Meals	08/22/06	Reese RG	12.46
Out-of-Town Meals	08/22/06	Herriott AV	4.80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	08/23/06	Reese RG	14.33
Out-of-Town Meals	08/23/06	Reese RG	5.99
Out-of-Town Meals	08/23/06	Reese RG	86.49
Out-of-Town Meals	08/24/06	Reese RG	10.00
Out-of-Town Meals	08/24/06	Reese RG	20.39
Out-of-Town Meals	08/24/06	Reese RG	5.38
Out-of-Town Meals	08/24/06	Reese RG	5.99
TOTAL OUT-OF-TOWN MEALS			\$415.00
Court Reporting	08/23/06	Veritext New York Reporting Company L.L.	198.00
TOTAL COURT REPORTING			\$198.00
Wireless - Mo- bile/Cellular/Pager	08/11/06	Reese RG	158.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$158.00
TOTAL MATTER			\$9,947.00

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	09/26/06	0.80	REVIEW OF CLAIMS FILE IN PREPARATION FOR SEPTEMBER 28 CALL RE: SAME (0.8).
BERLIN K	09/27/06	6.50	CONTINUE REVIEW OF CLAIMS AND TELECONFERENCE WITH M. HESTER REVIEWING ALL CLAIMS (2.7); REVIEW OF FILED CLAIM (2.6); TELECONFERENCE WITH M. HESTER, K. JONES, ET AL. RE: CLAIMS (0.9); FOLLOW-UP TELECONFERENCE WITH M. HESTER AND K. JONES RE: SAME (0.3).
BERLIN K	09/28/06	1.80	PREPARE CLAIMS ESTIMATION CHART (1.8).
BERLIN K	09/29/06	1.40	CONTINUE WORK ON CLAIMS CHART (1.4).
		10.50	
BUTLER, JR. J	09/07/06	0.40	REVIEW DUE DILIGENCE ON CLAIMS TIME STAMPED BY CLAIMS PROCESSOR THROUGH AUGUST 9, 2006 (0.3); EVALUATE NEXT STEPS (0.1).
BUTLER, JR. J	09/16/06	0.80	REVIEW AND EVALUATE CLAIMS REPORT FROM FTI (0.3); EMAILS FROM/TO R. EISENBERG RE: STAKEHOLDER DISTRIBUTION AND RELATED DISCUSSIONS (0.5).
BUTLER, JR. J	09/19/06	0.70	REVIEW UNLIQUIDATED CLAIMS ADMINISTRATION DUE DILIGENCE STRATEGY (0.3); REVIEW DRAFT CLAIMS REPORT (0.4).
BUTLER, JR. J	09/23/06	0.40	REVIEW FTI SUMMARY REPORTS DISTRIBUTED TO STAKEHOLDERS RE: PRELIMINARY CLAIMS ANALYSIS (0.4).
BUTLER, JR. J	09/27/06	0.20	BEGIN TO REVIEW MOTION RE: DEEMED TIMELY FILING OF CLAIMS (0.2).
BUTLER, JR. J	09/28/06	0.30	COMPLETE REVIEW OF MOTION RE: DEEMED TIMELY FILING OF CLAIMS (0.2); REVIEW EMAIL FROM R. EISENBERG RE: CLAIMS ESTIMATION MATTERS (0.1).
		2.80	
LYONS JK	09/05/06	4.30	DEVELOPED STRATEGIES RE: CLAIMS ADMINISTRATION, LATE CLAIMS, FIRST OMNIBUS CLAIMS ISSUES AND OTHER MATTERS (4.3).
LYONS JK	09/06/06	1.50	VARIOUS CLAIMS MATTERS INCLUDING LATE CLAIMS, STRATEGIES AND OTHER MATTERS (1.5).
LYONS JK	09/08/06	1.90	REVIEW OF CLAIMS STRATEGY SLIDES AND COMMENTS AND CONFERENCE WITH CLAIMS TEAM (1.9).
LYONS JK	09/11/06	3.10	REVIEW OF CLAIMS STRATEGIES AND TIE IN WITH PLAN AND OTHER MATTERS (3.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LYONS JK	09/13/06	3.50	REVIEW AND COMMENT RE: FIRST OMNIBUS OBJECTION, STRATEGIES RE: THE SAME AND OTHER MATTERS (3.5).
LYONS JK	09/14/06	2.90	TELECONFERENCE WITH DRS, CLAIMS TEAM RE: LATE CLAIMS ISSUES AND PREPARATION FOR THE SAME (1.0) AND CLAIMS STATUS CALL AND DEVELOPMENT OF STRATEGIES (1.3); CONTINUE REVIEW OF FIRST OMNIBUS CLAIMS OBJECTION AND CHARTS (0.6).
LYONS JK	09/15/06	2.10	FINALIZE FIRST OMNIBUS OBJECTION AND STRATEGIES AND LATE CLAIMS ISSUES (2.1).
LYONS JK	09/16/06	3.80	TELECONFERENCE RE: ESTIMATION STRATEGIES AND OTHER CLAIM ISSUES AND SLIDES FOR COMMITTEE PRESENTATION (3.8).
LYONS JK	09/18/06	3.70	REVIEW AND COMMENTS ON PROOF OF CLAIM STRATEGY SLIDES AND FURTHER DEVELOPED STRATEGIES (3.7).
LYONS JK	09/19/06	2.90	ADDITIONAL CHANGES TO CLAIMS SLIDES, CLAIMS STRATEGIES, ESTIMATION TIMETABLE AND OTHER CLAIMS MATTERS (2.9).
LYONS JK	09/20/06	4.50	DEVELOP STRATEGIES RE: CLAIMS, MEETING WITH DEPARTMENT GROUPS RE: CLAIMS ESTIMATION AND OBJECTION, REVIEW OF MESIROW PRESENTATION (4.5).
LYONS JK	09/21/06	2.30	MEETING WITH TAX GROUP RE: CLAIMS AND REVIEW OF MATERIALS TO CONSTITUENTS (2.3).
LYONS JK	09/25/06	0.80	FOLLOW UP RE: LATE CLAIMS MOTION (0.8).
LYONS JK	09/26/06	2.10	REVIEW OF LATE FILED CLAIMS MOTION, COMMENTS AND COORDINATED STRATEGY (2.1).
LYONS JK	09/29/06	1.50	DEVELOPED CLAIMS, ESTIMATION AND OTHER STRATEGIES (1.5).
		40.90	
MARAFIOTI KA	09/07/06	1.30	CONSIDER ISSUES RE: CLAIMS REVIEW AND ADMINISTRATIVE PROCEDURE FOR DOCKETING LATE CLAIMS (0.7); ANALYZE CLAIMS RECONCILIATION PROCESS (0.6).
MARAFIOTI KA	09/11/06	1.60	ANALYZE AND DEVELOP STRATEGY RE: CLAIMS OBJECTION MATTERS, INCLUDING REVIEW OF WORK PLANS FOR CLAIMS OBJECTIONS (1.4) AND CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	09/14/06	1.40	REVIEW AND REVISE FIRST WAVE CLAIMS OBJECTION (1.4).

MARAFIOTI KA	09/15/06	2.70	REVIEW AND REVISE INDIVIDUALIZED FORM OF CLAIM OBJECTION (0.5); CONSIDER NOTICE ISSUE FOR INDIVIDUAL CLAIMANTS (0.3); CONTINUE WORK ON CLAIMS ANALYSIS (0.7); REVIEW AND REVISE FIRST CLAIMS OBJECTION MOTION (0.9) AND ORDER (0.3).
MARAFIOTI KA	09/18/06	2.50	REVIEW AND REVISE NOTICE OF CLAIMS OBJECTION (0.3); MOTION (0.7), AND ORDER (0.2); EXCHANGE OF CORRESPONDENCE RE: SAME (0.2); ANALYSIS OF CLAIMS OBJECTION ISSUES (1.1).
MARAFIOTI KA	09/19/06	0.30	CORRESPONDENCE RE: CLAIMS PROCESS (0.1); REVIEW MEMO RE: PROOFS OF CLAIM DOCKETING PROCEDURE FOLLOWED BY DRS (0.2).
MARAFIOTI KA	09/20/06	0.20	CORRESPONDENCE RE: CLAIMS AGENT PROCEDURES FOR PROCESSING CLAIMS (0.2).
MARAFIOTI KA	09/22/06	0.20	CONSIDER ISSUES RE: LATE FILED CLAIMS (0.2).
MARAFIOTI KA	09/25/06	0.20	ANALYZE ISSUES RAISED BY LATE FILING OF CLAIMS (0.2).
MARAFIOTI KA	09/27/06	1.60	REVIEW AND REVISE TIMELINESS OF CLAIMS MOTION (1.1), ORDER (0.3); CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	09/28/06	0.20	REVIEW CLAIMS NOTICES (0.2).
MARAFIOTI KA	09/29/06	0.80	FINAL REVIEW AND REVISION OF TIMELINESS MOTION (0.5) AND ORDER (0.1); CONSIDER LATE CLAIMS FILING MATTERS (0.2).
		13.00	
Total Partner		67.20	
MATZ TJ	09/05/06	0.90	CORRESPONDENCE WITH R. STARK RE: LAW DEBENTURE POSITION, MEETING (0.2); CORRESPONDENCE WITH J. SHEEHAN RE: SAME (0.2); FURTHER REVIEW RE: MTI CLAIM (0.4); REVIEW CORRESPONDENCE FROM YOUNG CONAWAY (0.1).
MATZ TJ	09/06/06	0.30	DISCUSSION WITH K. CRAFT RE: RESOLUTION OF MTI CLAIM (0.3).
MATZ TJ	09/07/06	2.10	REVIEW MTI OBJECTION AGENDA (0.2); DISCUSSION WITH K. CRAFT RE: SAME (0.2); REVIEW FIRST OMNIBUS CLAIMS OBJECTION MATTERS (0.4); FURTHER ANALYSIS RE: CLAIMS ADMINISTRATION, LATE FILED CLAIMS (1.3).
MATZ TJ	09/11/06	1.80	WORK ON PREPARATION OF FIRST OMNIBUS CLAIMS OBJECTION (1.3); CORRESPONDENCE FROM REPUBLIC ENGINEERED PRODUCTS RE: SCHEDULED CLAIMS (0.1); REVIEW PROPOSED R. REYNOLDS STIPULATION (0.2); CORRESPONDENCE WITH U.S. TRUSTEE RE: 9/14 R. REYNOLDS MATTER, PROPOSED STIPULATION (0.2).

MATZ TJ	09/13/06	0.60	REVIEW AND COMMENT ON DRAFT FIRST OMNIBUS CLAIMS OBJECTION MATERIALS (0.6).
MATZ TJ	09/14/06	1.00	REVIEW AND COMMENT ON DRAFT OF FIRST OMNIBUS CLAIMS OBJECTION (0.9); FOLLOW UP WITH K. CRAFT RE: STATUS OF MTI CLAIM (0.1).
MATZ TJ	09/15/06	0.90	REVIEW AND COMMENT ON PERSONALIZED NOTICE OF CLAIM OBJECTION, FIRST OMNIBUS CLAIMS OBJECTIONS, FIRST OMNIBUS CLAIM OBJECTION MOTION AND ORDER (0.9).
MATZ TJ	09/17/06	0.50	REVIEW OF FINAL DRAFT OF FIRST OMNIBUS CLAIMS OBJECTION-COMMENTS ON MOTION & ORDER (0.5).
MATZ TJ	09/18/06	2.20	TELECONFERENCE WITH S. IZZI RE: CLAIM INQUIRY (0.2); REVIEW SAME (0.1); FURTHER REVIEW AND COMMENTS ON FIRST OMNIBUS CLAIMS OBJECTION, ORDER & NOTICE (1.2); REVIEW STATUS OF ONGOING MTI CLAIM DISPUTE (0.2); FINAL REVIEW AND SIGN-OFF ON FINAL REVISIONS TO FIRST OMNIBUS CLAIMS OBJECTION, ORDER AND NOTICE (0.5).
MATZ TJ	09/19/06	1.40	FURTHER REVIEW RE: FIRST OMNIBUS CLAIMS OBJECTION FILING AND NOTICING MATTERS (0.3); REVIEW LATE-FILED CLAIMS MATTERS (0.3); FURTHER REVIEW LATE-FILED CLAIMS MATTERS (0.8).
MATZ TJ	09/20/06	0.90	CORRESPONDENCE WITH REPUBLIC ENGINEERED PRODUCTS RE: CLAIM (0.2); CORRESPONDENCE WITH C. HULLEY RE: MTI/SPRING SEAT TOOLING MATTER AND RESOLUTION (0.3); CORRESPONDENCE WITH K. CRAFT RE: SAME (0.1); FURTHER ANALYSIS AND CORRESPONDENCE WITH K. CRAFT AND C. HALLEY RE: SPRING SEAT TOOLING ACKNOWLEDGMENT (0.3).
MATZ TJ	09/22/06	0.40	FURTHER ANALYSIS RE: LATE-FILED CLAIMS, MATERIALS (0.4).
MATZ TJ	09/25/06	0.80	TELECONFERENCE WITH C. HOLLEY RE: GLOBAL AUTOMOTIVE SYSTEMS (0.2); CONSIDERATION OF TOPRS CONVERSION, NOTE (0.4); FURTHER TELECONFERENCES TO C. HOLLEY RE: GLOBAL AUTOMOTIVE ACKNOWLEDGMENT (0.2).
MATZ TJ	09/26/06	1.50	CORRESPONDENCE WITH M. QUIRK RE: FURTHER ADJOURNMENT RE: MTI OBJECTION (0.1); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1); REVIEW AND COMMENT ON MOTION RE: LATE-FILED CLAIMS (1.3).
MATZ TJ	09/27/06	0.20	CORRESPONDENCE WITH R. MONTAGUE RE: HOOD CABLE AND TAL-PORT CLAIMS (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	09/28/06	0.40	FURTHER WORK ON CLAIMS OBJECTION, CORRESPONDENCE WITH YOUNG CONAWAY RE: MTI ADJOURNMENT (0.4).
MATZ TJ	09/29/06	1.90	CONSIDERING RETURNED CLAIMS MATTER (0.2); FOLLOW UP WITH UCC RE: SAME (0.2); REVIEW OF CLAIMS OBJECTION MATERIALS (0.3); TELECONFERENCE WITH R. REESE RE: SAME (0.2); FINAL REVIEW FOR FILING OF MOTION RE: LATE-FILED CLAIMS (0.8); TELECONFERENCE WITH CLERK'S OFFICE RE: CLAIMS (0.2).
		17.80	
Total Counsel		17.80	
DIAZ LB*	09/11/06	2.70	RESEARCH RE: FIRST OMNIBUS OBJECTION (2.7).
DIAZ LB*	09/12/06	12.40	ANALYZE EQUITY PROOFS OF CLAIM (4.7); ATTEND CLAIMS STRATEGY MEETING WITH FTI CONSULTING AND D. LERUE (0.9); BEGAN DRAFTING FIRST OMNIBUS OBJECTION (6.8).
DIAZ LB*	09/13/06	11.30	CONTINUE TO DRAFT THE FIRST OMNIBUS CLAIMS OBJECTION AND RELATED ORDER (6.1); REVIEW AND ANALYZE PROOFS OF CLAIM (5.2).
DIAZ LB*	09/14/06	4.70	REVIEW AND ANALYZE PROOFS OF CLAIM (4.7).
DIAZ LB*	09/15/06	2.10	DRAFT NOTICE AND EDITED OBJECTION AND ORDER (2.1).
DIAZ LB*	09/18/06	1.20	REVISE AND EDIT FIRST OMNIBUS CLAIMS OBJECTION, ORDER AND NOTICE (1.2).
DIAZ LB*	09/20/06	7.50	RESEARCH RE: DIVIDENDS AND CLAIMS (5.3); ANALYZE PROOFS OF CLAIM RE: PROPER CLASSIFICATION (2.2).
DIAZ LB*	09/21/06	3.40	ANALYZE PROOFS OF CLAIM (3.4).
DIAZ LB*	09/22/06	6.10	ANALYZE PROOFS OF CLAIM (6.1).
DIAZ LB*	09/24/06	2.10	ANALYZE PROOFS OF CLAIM (2.1).
DIAZ LB*	09/25/06	10.40	ANALYZE PROOFS OF CLAIM (7.2); RESEARCH AND DRAFT APPLICABLE AUTHORITY SECTION OF TIMELY FILED PROOFS OF CLAIM (3.2).
DIAZ LB*	09/26/06	5.40	ANALYZE PROOFS OF CLAIM (5.4).
DIAZ LB*	09/27/06	12.50	RETURN CALLS MADE TO DELPHI INFORMATION LINE (2.3); ANALYZE PROOFS OF CLAIM (10.2).
DIAZ LB*	09/28/06	9.80	REVIEW PROOFS OF CLAIMS (8.7); RETURNED CALLS FROM DELPHI INFORMATION LINE (1.1).

DIAZ LB*	09/29/06	6.90	RETURN CALLS FROM DELPHI INFORMATION LINE (0.9); ANALYZED PROOFS OF CLAIM (6.0).
		98.50	
FERN BM	09/08/06	0.40	REVIEW ISSUES RE: PAYMENT OF TAX CLAIMS (0.4).
FERN BM	09/12/06	0.30	ANALYZE SCOPE OF SETTLEMENT PROCEDURES (0.3).
FERN BM	09/20/06	0.40	ANALYZE ISSUES RE: TAX CLAIMS (0.4).
		1.10	
HERRIOTT AV	09/05/06	2.80	TELECONFERENCE WITH T. BEHNKE RE: CLAIMS STRATEGY (0.4); TELECONFERENCE WITH D. UNRUE, K. CRAFT AND T. BEHNKE RE: CLAIMS OBJECTION STRATEGY, DRAFT PRESENTATION FOR CREDITORS COMMITTEE ADVISOR ON CLAIMS, AND CLAIMS REPORTING (2.1); PREPARE FOR VARIOUS MEETINGS RE: SAME (0.3).
HERRIOTT AV	09/06/06	0.10	REVIEW COMMENTS TO DRAFT CLAIMS REPORTING PRESENTATION FOR THE ADVISOR TO THE CREDITORS' COMMITTEE (0.1).
HERRIOTT AV	09/07/06	1.90	REVIEW AND COMMENT ON FIRST CLAIM OBJECTIONS AND FORMAT THEREOF (0.8); DEVISE DUE DILIGENCE PLAN FOR REVIEWING FIRST OMNIBUS OBJECTION (0.7); RESPOND TO CLAIMS HOTLINE QUESTIONS (0.4).
HERRIOTT AV	09/08/06	4.20	REVIEW AND REVISE PLEADINGS FOR FIRST OMNIBUS CLAIMS OBJECTION (2.1); BEGIN REVIEWING EXHIBITS TO FIRST OMNIBUS CLAIMS OBJECTION TO CONDUCT DUE DILIGENCE (1.6); RESPOND TO MISCELLANEOUS CLAIMS QUESTION (0.1); PREPARE CLAIMS UPDATE MATERIALS FOR DISTRIBUTION TO GM (0.4).
HERRIOTT AV	09/10/06	4.00	REVIEW AND BEGIN DILIGENCE ON EXHIBITS TO FIRST OMNIBUS CLAIMS OBJECTION (4.0).
HERRIOTT AV	09/11/06	9.70	CONDUCT DUE DILIGENCE FOR FIRST OMNIBUS CLAIMS OBJECTION BY REVIEWING CLAIMS TO BE INCLUDED ON THE OBJECTION (9.4); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ITEMS (0.3).
HERRIOTT AV	09/12/06	10.20	CONTINUE DUE DILIGENCE REVIEW OF CLAIMS FOR INCLUSION ON FIRST OMNIBUS CLAIMS OBJECTION (8.3); CONDUCT MEETING WITH T. BEHNKE AND R. FLETMEYER RE: ISSUES WITH CERTAIN CLAIMS ON THE OBJECTION (1.1); CONDUCT MEETING WITH T. BEHNKE, R. FLETMEYER, D. UNRUE, AND J. DELUCA RE: FIRST OMNIBUS CLAIMS OBJECTION AND ITEMS FOR REVIEW (0.8).

HERRIOTT AV	09/13/06	10.80	CONTINUE DILIGENCE FOR FIRST OMNIBUS CLAIMS OBJECTION (9.2); REVIEW AND REVISE FIRST OMNIBUS CLAIMS OBJECTION PLEADINGS (0.7); CONFERENCE WITH D. BREWER RE: CLAIMANT'S CLAIM (0.1); FOLLOW UP RE: SAME (0.2); CONFERENCE WITH D. UNRUE AND T. BEHNKE RE: CLAIMS OBJECTION (0.6).
HERRIOTT AV	09/14/06	6.80	FINISH DUE DILIGENCE FOR FIRST OMNIBUS OBJECTION (2.2); REVIEW EXHIBITS TO OMNIBUS OBJECTION WITH CHANGES PER DUE DILIGENCE REVIEW (2.4); REVIEW AND REVISE NOTICE FOR FIRST OMNIBUS OBJECTION (0.3); PARTICIPATE IN MEETING RE: POTENTIALLY TIMELY FILED CLAIMS WITH E. KURTZMAN, S. BETANCE, J. ELLMAN, C. NEWMAN, T. BEHNKE, AND D. UNRUE (0.8); PARTICIPATE IN WEEKLY UPDATE MEETING ON CLAIMS RECONCILIATION PROCESS AND STRATEGY GOING FORWARD (1.1).
HERRIOTT AV	09/15/06	5.80	REVIEW AND REVISE FIRST OMNIBUS OBJECTION TO CLAIMS - NOTICE, MOTION AND ORDER (4.5); DRAFT MEMO RE: CONVERSATION WITH DRS AND KCC ON DOCKETING OF CLAIMS (0.6); RESPOND TO NUMEROUS MISCELLANEOUS CLAIMS ISSUES (0.7).
HERRIOTT AV	09/16/06	1.70	PARTICIPATE IN TELECONFERENCE RE: ESTIMATION OF UNLIQUIDATED CLAIMS WITH T. BEHNKE, D. UNRUE (0.5); FOLLOW UP RE: SAME WITH T. BEHNKE (0.6); BEGIN ACTION STEPS (0.4); CONDUCT FOLLOW UP ON MEMO RE: CONVERSATION WITH KCC AND DRS (0.1); REVIEW CLAIMS OBJECTION ORDER (0.1).
HERRIOTT AV	09/18/06	7.90	BEGIN PLANNING FOR ESTIMATION OF UNLIQUIDATED CLAIMS (2.4); DRAFT SLIDES REVIEWING ESTIMATION PROCESS AND LAYING OUT STRATEGY FOR COMPLETING THE PROJECT (4.4); FINALIZE FIRST OMNIBUS OBJECTION PLEADINGS (0.4); DRAFT FOOTNOTES FOR CLAIMS REPORTS TO WIDER CONSTITUENTS (0.7).
HERRIOTT AV	09/19/06	2.60	DESIGN STRATEGY FOR SECOND OMNIBUS CLAIMS OBJECTION (0.6); PREPARE PLEADINGS TO FILE FIRST OMNIBUS CLAIMS OBJECTION (0.1); REVIEW AND REVISE CLAIMS REPORTING MATERIALS (0.7); READ PRECEDENTIAL CASE RE: CLAIMS ISSUES (0.3); RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.6); CONDUCT FOLLOW UP RE: DISCUSSION OF LATE-FILED CLAIMS (0.2); REVIEW LIEN CLAIMS ESTIMATION (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	09/20/06	6.40	PARTICIPATE IN WEEKLY CLAIMS STATUS AND STRATEGY MEETING WITH D. WEHRLE, T. BEHNKE, D. UNRUE, K. CRAFT (0.9); PREPARATION FOR SAME (0.6); PREPARE TIMELINE FOR SECOND OMNIBUS CLAIMS OBJECTION REVIEW (0.4); PREPARE STRATEGY FOR ESTIMATION REVIEW (0.3); BEGIN DUE DILIGENCE FOR UNLIQUIDATED CLAIMS ESTIMATION (3.1); REVIEW AND REVISE REPORTS AND PRESENTATION FOR CLAIMS REVIEW WITH MESIROW (1.1).
HERRIOTT AV	09/21/06	5.10	CONDUCT DILIGENCE FOR CLAIMS ESTIMATION (2.3); MEETING WITH B. SAX, D. UNRUE, D. PETTYES, J. DELUCA, J. PETERSON, T. BEHNKE, D. WEHRLE AND F. KUPLICKI RE: ESTIMATION STRATEGY AND ACTION STEPS FOR ASSERTED HUMAN CAPITAL CLAIMS (1.9); FOLLOW UP RE: SAME (0.4); RESPOND TO MISCELLANEOUS CLAIMS ISSUE (0.1); CONDUCT FOLLOW UP FROM FIRST OMNIBUS OBJECTION (0.3); PREPARE FOR SECOND OMNIBUS OBJECTION (0.1).
HERRIOTT AV	09/22/06	3.60	MEETING RE: PROGRESS OF UNLIQUIDATED CLAIMS ESTIMATION WITH T. BEHNKE AND D. WEHRLE (1.9); MEETING RE: CLAIMS REVIEW OF DUPLICATE CLAIMS AND AMENDED CLAIMS AND PROCESS CHANGES WITH D. UNRUE, J. DELUCA (1.6); RESPOND TO CLAIMS RECONCILIATION ISSUE (0.1).
HERRIOTT AV	09/25/06	5.50	REVIEW AND REVISE MOTION DEEMING CLAIMS TIMELY FILED AND RESPOND TO ISSUES SURROUNDING MOTION FILING (1.2); RESPOND TO INFORMAL RESPONSES TO AND QUESTIONS ABOUT FIRST OMNIBUS CLAIMS OBJECTION (0.7); CREATE CATEGORIES OF UNLIQUIDATED HUMAN CAPITAL CLAIMS AND DETERMINE RELATIVE IMPORTANCE OF ESTIMATING EACH CATEGORY (2.2); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS RECONCILIATION ISSUES (1.1); CONTINUE TO DEVELOP STRATEGY TO ESTIMATE LIEN CLAIMS (0.3).
HERRIOTT AV	09/26/06	1.50	REVIEW AND RESPOND TO ISSUES RELATING TO MOTION TO DEEM LATE CLAIMS TIMELY FILED (0.7); FOLLOW UP ON LIEN CLAIM ESTIMATION MATTER (0.1); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS MATTERS (0.4); RESPOND TO ESTIMATION ISSUE (0.1); RESPOND TO QUESTION RE: SECOND OMNIBUS CLAIMS OBJECTION (0.1); RESPOND TO QUESTION RE: FIRST OMNIBUS CLAIMS OBJECTION (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	09/27/06	6.20	RESPOND TO INFORMAL CALLS AND EMAILS IN RESPONSE TO THE FIRST OMNIBUS CLAIMS OBJECTION (3.0); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.9); REVIEW AND REVISE MOTION TO DEEM CLAIMS TIMELY FILED (0.9); PARTICIPATE IN MEETING RE: ESTIMATION OF ENVIRONMENTAL CLAIMS WITH M. HESTER, T. BEHNKE, D. UNRUE, J. DELUCA (1.0); FOLLOW UP ON LIEN ESTIMATION ISSUE (0.4).
HERRIOTT AV	09/28/06	2.20	RESPOND TO CALLS AND EMAILS RESPONDING TO FIRST OMNIBUS CLAIMS OBJECTION (0.3); REVIEW LATE CLAIMS EXHIBIT AND TAKE FINAL COMMENTS TO MOTION (0.9); REVIEW AND RESPOND TO MISCELLANEOUS CLAIMS ISSUES (0.9); FOLLOW UP RE: LIEN ESTIMATION ISSUE (0.1).
HERRIOTT AV	09/29/06	5.20	CONDUCT INITIAL DILIGENCE FOR SECOND OMNIBUS OBJECTION, INCLUDING REVIEW OF EQUITY CLAIMS, CLAIMS WITH INSUFFICIENT INFORMATION FOR REVIEW, ETC. (4.7); REVIEW AND REVISE MOTION TO DEEM CERTAIN CLAIMS TIMELY (0.5).
		104.20	
JJINGO MJ	09/01/06	2.60	RESEARCH LIEN ISSUE RELATED TO ZIMPHER KEYSER (2.6).
JJINGO MJ	09/05/06	4.90	REVIEW MATERIALS RELATED TO MTI AND BEGIN TO CREATE SUMMARY CHART ON MTI MATTER (4.9).
JJINGO MJ	09/06/06	1.50	CONTINUE TO CREATE MTI SUMMARY CHART (1.2); STRATEGIZE RE: MTI MATTER (0.3).
JJINGO MJ	09/14/06	0.60	REVIEW MATERIALS RELATED TO MTI MATTER (0.4); STRATEGIZE WITH T. MATZ AND CORRESPOND WITH K. CRAFT RE: SAME (0.2).
JJINGO MJ	09/19/06	0.30	STRATEGIZE WITH T. MATZ RE: MTI (0.2); EMAIL TO K. CRAFT RE: STATUS OF MTI MATTER (0.1).
JJINGO MJ	09/20/06	0.60	STRATEGIZE WITH T. MATZ RE: MTI AND REVIEW CORRESPONDENCE RE: SAME (0.6).
JJINGO MJ	09/26/06	0.10	TELECONFERENCE TO K. CRAFT RE: POSSIBLE ADJOURNMENT OF OCTOBER 4 HEARING DATE (0.1).
		10.60	
MEISLER RE	09/01/06	0.10	REVIEW CHART OF SETTLEMENTS (0.1).
MEISLER RE	09/05/06	0.10	TELECONFERENCE WITH R. SMOLEV RE: CLAIMS RECONCILIATION (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	09/07/06	0.50	REVIEW SETTLEMENT PROCEDURES TRACKING CHART (0.2); REVIEW CORRESPONDENCE RE: UPCOMING OMNIBUS CLAIMS OBJECTION (0.1) AND POTENTIAL UPCOMING MOTION RE: LATE STAMPED CLAIMS (0.1); TELECONFERENCE WITH R. SMOLEV RE: CLAIMS RECONCILIATION (0.1).
MEISLER RE	09/08/06	0.90	CONTINUE REVIEW OF AD HOC TRADE COMMITTEE DILIGENCE REQUEST (0.7); CONTINUE ANALYSIS OF CLAIMS RE: FIRST OMNIBUS OBJECTION TO CLAIMS (0.2).
MEISLER RE	09/09/06	0.10	DRAFT INTERNAL CORRESPONDENCE RE: AD HOC TRADE COMMITTEE DILIGENCE REQUEST (0.1).
MEISLER RE	09/11/06	0.60	REVIEW NUMBER OF CREDITORS PER C. PICINNIN REQUEST (0.2); CONTINUED ANALYSIS OF AD HOC TRADE COMMITTEE DEMAND (0.4).
MEISLER RE	09/12/06	0.20	CONTINUE ATTENTION TO NUMBER OF CREDITORS RE: C. PICCININ INQUIRY (0.2).
MEISLER RE	09/13/06	0.70	REVIEW STATUS OF OMNIBUS CLAIMS OBJECTION (0.3); REVIEW K. CRAFT INQUIRY RE: CLAIMS (0.1); ANALYSIS OF SAME (0.3).
MEISLER RE	09/14/06	0.10	REVIEW OF INQUIRY FROM W. COSNOWSKI RE: CLAIMS (0.1).
MEISLER RE	09/15/06	0.40	DRAFT CORRESPONDENCE RE: CLAIMS OBJECTION (0.2); CONTINUE ATTENTION TO AD HOC TRADE COMMITTEE DILIGENCE REQUEST (0.2).
MEISLER RE	09/20/06	0.10	REVIEW CORRESPONDENCE RE: CLAIMS (0.1).
		3.80	
PERL MW	09/05/06	0.30	REVIEW LIST OF ENVIRONMENTAL CLAIMS (0.2) AND FOLLOW UP CORRESPONDENCES RE: SAME (0.1).
PERL MW	09/06/06	1.10	TELECONFERENCE WITH T. BEHNKE (FTI) RE: ENVIRONMENTAL CLAIMS (0.1); FOLLOW UP CORRESPONDENCES RE: SAME (0.2, 0.4); REVIEW VARIOUS LISTS OF ENVIRONMENTAL CLAIMS (0.4).
PERL MW	09/07/06	0.80	REVIEW SPECIFIC PROOFS OF CLAIMS PROVIDED TO APPALOOSA (0.6) AND FOLLOW UP CORRESPONDENCE RE: SAME (0.2).
PERL MW	09/14/06	0.40	REVIEW DOCKET AND FILE RE: CLAIM THAT WAS TRANSFERRED TWICE AND FOLLOW UP CORRESPONDENCE RE: SAME (0.4).
PERL MW	09/17/06	0.50	REVIEW IRS CORRESPONDENCE IN CONNECTION WITH PROOFS OF CLAIM (0.2); AND REVIEW PROOFS OF CLAIM REFERENCED THEREIN (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	09/19/06	0.30	REVIEW VARIOUS TAX PROOFS OF CLAIM (0.3) .
PERL MW	09/22/06	4.20	RESEARCH RE TAX RELATED CLAIMS ANALYSIS (4.2) .
		7.60	
REESE RG	09/05/06	3.40	MEETING WITH T. BEHNKE RE: CLAIMS ISSUES (0.4); MEETING WITH DELPHI AND FTI RE: CLAIMS ADMINISTRATION ISSUES (2.2); REVIEW AND RESPOND TO INQUIRIES RE: CLAIMS ADMINISTRATION ISSUES (0.8) .
REESE RG	09/06/06	3.20	REVIEW AND REVISE DOCUMENTS RE: CLAIMS ADMINISTRATION MATTERS (1.1); REVIEW AND RESPOND TO INQUIRIES RE: CLAIMS ISSUES (1.5); REVIEW AND RESPOND TO EMAILS AND DOCUMENTS RE: FIRST OMNIBUS CLAIMS OBJECTION (0.6) .
REESE RG	09/07/06	2.40	REVIEW ISSUES RE: FIRST OMNIBUS CLAIMS OBJECTION AND RESPOND TO SAME (0.7); REVIEW AND RESPOND TO VARIOUS OTHER CLAIMS ADMINISTRATION ISSUES (0.9); REVIEW PRECEDENT RE: CLAIMS ISSUES (0.8) .
REESE RG	09/08/06	3.10	REVIEW DOCUMENTS RE: FIRST OMNI CLAIMS OBJECTION (2.3); TELECONFERENCES RE: SAME (0.8) .
REESE RG	09/11/06	4.80	REVIEW OF CLAIMS OF CERTAIN PARITES (1.4); DRAFT SUMMARY RE: SAME (0.8); REVIEW CLAIMS OBJECTION PRECEDENT (0.9); REVIEW AND RESPOND TO CLAIMS OBJECTION STRATEGY ISSUES (1.3); REVIEW AND RESPOND TO MEDIA INQUIRIES RE: CLAIMS (0.4) .
REESE RG	09/12/06	6.80	REVIEW OF CERTAIN TAX CLAIMS (0.8); REVIEW AND DISCUSSIONS RE: DILIGENCE RE: FIRST OMNI CLAIMS OBJECTION (2.1); REVIEW OF ISSUES RE: DRAFTING OF FIRST OMNI CLAIMS OBJECTION (1.7); REVIEW AND SUMMARIZING OF CERTAIN CUSTOMER CLAIMS (1.4); RESPOND TO INQUIRIES RE: CREDITOR ISSUES (0.8) .
REESE RG	09/13/06	6.40	REVIEW OF DILIGENCE RE: FIRST OMNI CLAIMS OBJECTION (2.1); TELECONFERENCE RE: SAME (0.9); REVIEW AND REVISE DRAFT FIRST OMNI OBJECTION PLEADINGS (1.8); REVIEW OF CLAIMS OF CERTAIN CREDITORS (0.9); REVIEW AND SUMMARIZE INFORMATION RE: TRADE CLAIMS (0.7) .
REESE RG	09/14/06	7.60	TELECONFERENCE WITH DELPHI, FTI, DRS AND KCC (0.8); TELECONFERENCE RE: CLAIMS ADMINISTRATION (1.1); REVIEW AND RESPOND TO ISSUES RE: FIRST OMNIBUS CLAIMS OBJECTION (3.9); REVIEW DILIGENCE RE: FIRST OMNIBUS CLAIMS OBJECTION AND ISSUES ARISING THEREFROM (1.8) .

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	09/15/06	5.90	REVIEW AND RESPOND TO ISSUES RE: FIRST CLAIMS OBJECTION (4.1); PREPARE ANALYSIS OF CLAIMS OF CERTAIN CREDITORS (1.2); REVISE MEMO RE: 8/1-8/9 CLAIMS (0.6).
REESE RG	09/16/06	2.20	TELECONFERENCES WITH R. EISENBERG, T. BEHNKE, D. UNRUE, K. CRAFT AND J. LYONS AND A. HERRIOTT RE: CLAIMS ESTIMATION (1.4); DRAFT POWER POINT PRESENTATION RE: SAME (0.8).
REESE RG	09/17/06	0.70	REVISE PRESENTATION (0.4); TELECONFERENCE RE: SAME (0.3).
REESE RG	09/18/06	3.80	REVIEW AND RESPOND TO COMMENTS AND ISSUES RE: FIRST CLAIMS OBJECTION (3.0); ATTENTION TO UNLIQUIDATED CLAIMS DOCUMENTS (0.8).
REESE RG	09/19/06	4.60	CONFERENCE WITH D. UNRUE AND T. BEHNKE RE: CLAIMS ADMINISTRATION (3.2); REVIEW AND RESPOND TO EMAILS AND TELECONFERENCES RE: VARIOUS CLAIMS ISSUES (1.4).
REESE RG	09/20/06	6.50	MEETING RE: RECONCILIATION OF TREASURY PROOFS OF CLAIM (1.1); MEETING RE: RECONCILIATION OF LEGAL PROOFS OF CLAIM (1.6); MEETING RE: CLAIMS ADMINISTRATION ISSUES (1.5); MEETING RE: FTI/MESIROW MEETING RE: CLAIMS (0.6); REVIEW AND RESPOND TO VARIOUS CLAIMS ADMINISTRATION QUESTIONS IN PERSON, BY EMAIL AND BY PHONE (1.7).
REESE RG	09/21/06	8.60	MEETING RE: RECONCILIATION OF TAX CLAIMS (0.9); MEETING RE: HUMAN RESOURCES CLAIMS (2.6); DRAFT CLAIM TIMELINESS PLEADINGS (2.3); REVIEW AND RESPOND TO VARIOUS CLAIMS ADMINISTRATION ISSUES IN PERSON, BY TELEPHONE AND BY EMAIL (2.8).
REESE RG	09/22/06	2.20	MEETING RE: ESTIMATION OF CLAIMS (0.7); REVIEW AND RESPOND TO EMAILS AND TELECONFERENCES RE: VARIOUS CLAIMS ADMINISTRATION ISSUES (1.5).
REESE RG	09/25/06	3.90	REVIEW AND COMMENT ON DRAFT EXHIBITS FOR CLAIM TIMELINESS PLEADINGS (0.4); DRAFT CLAIM TIMELINESS PLEADINGS (1.7); TELECONFERENCES AND EMAILS RE: VARIOUS CLAIMS ISSUES (1.8).
REESE RG	09/26/06	7.10	CONFERENCE RE: LEGAL PROOFS OF CLAIM (1.2); CONFERENCE RE: TREASURY PROOFS OF CLAIM (1.6); REVIEW AND REVISE CLAIM TIMELINESS PLEADINGS (1.9); REVIEW AND RESPOND TO ISSUES RE: FIRST CLAIMS OBJECTION (0.8); REVIEW AND RESPOND TO VARIOUS OTHER CLAIMS RECONCILIATION AND ADMINISTRATION ISSUES (1.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	09/27/06	6.50	CONFERENCE RE: ENVIRONMENTAL PROOFS OF CLAIM (1.1); CONFERENCE RE: VARIOUS CLAIMS ADMINISTRATION ISSUES (0.7); REVIEW AND REVISE CLAIM TIMELINESS PLEADINGS (2.6); REVIEW AND REVISE SUMMARY OF TAX PRIORITIES (0.9); REVIEW AND RESPOND TO ISSUES RE: FIRST OMNIBUS OBJECTION (1.2).
REESE RG	09/28/06	1.90	REVISE CLAIM TIMELINESS PLEADINGS (0.4); REVIEW DILIGENCE LIST RE: SECOND CLAIMS OBJECTION (0.6); REVIEW TAX CLAIM RESEARCH PROJECT (0.5); RESPOND TO EMAILS RE: CLAIMS ISSUES (0.4).
REESE RG	09/29/06	1.20	REVISE MEMORANDUM RE: WARRANTY CLAIMS (0.4); TELECONFERENCE WITH H. BAER RE: CLAIM TIMELINESS MOTION (0.3); REVIEW RESPONSES RE: SAME (0.2); REVIEW AND RESPOND TO EMAILS RE: SAME (0.5).
		92.80	
Total Associate/Law Clerk		318.60	
DEMMA J	09/05/06	0.60	UPDATE CLAIMS WITHDRAWAL CHART (0.6).
DEMMA J	09/11/06	1.10	RESEARCH AFFIDAVITS IN SUPPORT OF CLAIMS OBJECTION PROCEDURES (1.1).
DEMMA J	09/14/06	0.60	UPDATE CLAIMS ANALYSIS CHART (0.6).
DEMMA J	09/15/06	2.10	UPDATE CLAIMS WITHDRAWAL CHART (1.3); ASSIST WITH PREPARATION OF CLAIMS OBJECTION (0.8).
DEMMA J	09/19/06	1.20	PREPARE PROOF OF CLAIMS FOR ATTORNEY REVIEW (0.6); UPDATE CLAIMS WITHDRAWAL CHART (0.6).
DEMMA J	09/26/06	0.80	UPDATE CLAIMS ANALYSIS CHART (0.8).
DEMMA J	09/28/06	0.70	UPDATE CLAIMS WITHDRAWAL CHART (0.7).
		7.10	
ROSEN R	09/13/06	5.40	REVIEW S.D.N.Y. LOCAL RULES RE: MOTION FILINGS AND RESPONSE DEADLINES IN CONNECTION WITH OMNIBUS CLAIMS OBJECTIONS (0.3); REVIEW S.D.N.Y. CASE DOCKETS OF ADELPHIA, CALPINE, WORLDCOM, DELTA, NORTHWEST AIRLINES, REFCO, PHYCOR, AMERICAN BANKNOTE CASES, COMPILE AND FORWARD INFORMATION, DOCUMENTS RE: OMNIBUS CLAIMS OBJECTION FILING AND RESPONSE DEADLINES TO REQUESTING TEAM ATTORNEYS (5.1).
ROSEN R	09/18/06	0.70	INVESTIGATION, RESEARCH, COMPILE AND FORWARD GOVERNMENT SETTLEMENT-RELATED PRECEDENT PLEADINGS TO REQUESTING TEAM ATTORNEY (0.7).
ROSEN R	09/19/06	0.30	REVIEW CASE DOCKET, COMPILE AND FORWARD RUSSELL REYNOLDS STIPULATION TO TEAM ATTORNEYS (0.3).

ROSEN R	09/25/06	2.40	PREPARE EXCEL CHART FOR TRACKING DOCKETED AND UNDOCKETED (LETTER) RESPONSES TO 1ST OMNIBUS CLAIMS OBJECTIONS (0.8); INVESTIGATION, RESEARCH, COMPILE AND FOWARD CITY OF SAGINAW WATER DEPT FILED PROOF OF CLAIM TO REQUESTING TEAM ATTORNEY (0.7); FURTHER RESEARCH, COMPILE AND FORWARD CHART, SCHEDULE PAGES RE: CITY OF SAGINAW WATER DEPT TO TEAM ATTORNEY (0.9).
ROSEN R	09/26/06	0.40	REVIEW INCOMING CORRESPONDENCE, PLEADINGS, CASE DOCKET AND UPDATE 1ST OMNIBUS CLAIMS OBJECTION RESPONSE CHART RE: FAXED RESPONSE (0.3); COMPILE, FOWARD SAME TO TEAM ATTORNEYS (0.1).
ROSEN R	09/27/06	1.30	REVIEW KCC CLAIMS DATABASE, COMPILE AND FORWARD FILED PROOF OF CLAIM (#8788) TO REQUESTING CREDITOR, H. CONAWAY (0.7); REVIEW INCOMING CORRESPONDENCE, CASE DOCKET AND COMPILE DOCKETED RESPONSE TO 1ST OMNIBUS CLAIMS OBJECTION (0.5); UPDATE OMNIBUS CLAIMS OBJECTION RESPONSE CHART RE: SAME (0.1).
ROSEN R	09/28/06	1.60	PREPARE TRANSMITTAL LETTER, REVISED NOTICE TO 1ST OMNIBUS CLAIMS OBJECTION FOR RESUBMITTAL TO CLAIMANT (0.6); REVIEW INCOMING CORRESPONDENCE, CASE DOCKET, COMPILE AND FORWARD LETTER RESPONSE TO 1ST OMNIBUS CLAIMS OBJECTION TO TEAM ATTORNEYS (0.7); REVIEW, UPDATE RESPONSE CHART RE: SAME (0.3).
ROSEN R	09/29/06	0.90	REVIEW INCOMING CORRESPONDENCE, CASE DOCKET, COMPILE AND FORWARD LETTER RESPONSE TO 1ST OMNIBUS CLAIMS OBJECTION TO TEAM ATTORNEYS (0.6); REVIEW, UPDATE RESPONSE CHART RE: SAME (0.3).

13.00

Total Legal Assistant

20.10

WORSHECK TM	09/05/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	09/06/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	09/07/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	09/08/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
WORSCHECK TM	09/11/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	09/15/06	0.60	UPDATE PROOF OF CLAIM FILES (0.6).
WORSCHECK TM	09/18/06	0.20	UPDATE PROOF OF CLAIMS FILES (0.2).
WORSCHECK TM	09/20/06	0.30	UPDATE PROOF OF CLAIM FILES (0.3).
WORSCHECK TM	09/21/06	0.20	UPDATE PROOF OF CLAIM FILES (0.2).

WORSHECK TM	09/27/06	0.30	UPDATE PROOF OF CLAIMS FILES (0.3).
WORSCHECK TM	09/29/06	0.40	UPDATE PROOF OF CLAIMS FILES (0.4).
		3.40	
Total Legal Assistant Support		3.40	
TOTAL TIME		<u>427.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/04/06	Reese RG	414.24
Air/Rail Travel - vendor feed	09/11/06	Lyons JK	324.38
Air/Rail Travel - vendor feed	09/11/06	Reese RG	285.59
Air/Rail Travel - vendor feed	09/11/06	Meisler RE	324.38
Air/Rail Travel - vendor feed	09/11/06	Herriott AV	324.38
Air/Rail Travel - vendor feed	09/11/06	Diaz LB	278.78
Air/Rail Travel - vendor feed	09/13/06	Meisler RE	118.09
Air/Rail Travel - vendor feed	09/13/06	Meisler RE	-118.10
Air/Rail Travel - vendor feed	09/14/06	Herriott AV	440.89
Air/Rail Travel - vendor feed	09/14/06	Diaz LB	485.88
Air/Rail Travel - vendor feed	09/18/06	Reese RG	285.59
Air/Rail Travel - vendor feed	09/20/06	Lyons JK	19.99
Air/Rail Travel - vendor feed	09/21/06	Herriott AV	285.59
Air/Rail Travel - vendor feed	09/22/06	Herriott AV	160.68
Air/Rail Travel - vendor feed	09/22/06	Reese RG	118.09
Air/Rail Travel - vendor feed	09/25/06	Herriott AV	285.59
Air/Rail Travel - vendor feed	09/25/06	Reese RG	417.37
Air/Rail Travel - vendor feed	09/26/06	Diaz LB	285.59
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$4,737.00
In-house Reproduction	09/08/06	Copy Center, D	7.62
In-house Reproduction	09/12/06	Copy Center, D	150.59
In-house Reproduction	09/19/06	Copy Center, D	0.10

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/22/06	Copy Center, D	30.08
In-house Reproduction	09/29/06	Copy Center, D	3.61
TOTAL IN-HOUSE REPRODUCTION			\$192.00
Telephone Expense	09/29/06	Telecommunications, D	6.61
Telephone Expense	09/29/06	Telecommunications, D	5.44
Telephone Expense	09/29/06	Telecommunications, D	0.79
Telephone Expense	09/29/06	Telecommunications, D	1.16
TOTAL TELEPHONE EXPENSE			\$14.00
Lexis/Nexis	09/01/06	Jjingo MJ	4.09
Lexis/Nexis	09/05/06	Jjingo MJ	81.91
TOTAL LEXIS/NEXIS			\$86.00
Westlaw	09/13/06	Reese RG	75.32
Westlaw	09/13/06	Diaz LB	162.85
Westlaw	09/13/06	Morong C	191.09
Westlaw	09/20/06	Diaz LB	510.44
Westlaw	09/25/06	Reese RG	156.07
Westlaw	09/25/06	Diaz LB	47.16
Westlaw	09/27/06	Reese RG	4.07
TOTAL WESTLAW			\$1,147.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	8.84
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	13.16
TOTAL VENDOR HOSTED TELECONFERENCING			\$22.00
Out-of-Town Travel	09/07/06	Reese RG	627.90
Out-of-Town Travel	09/07/06	Reese RG	15.87
Out-of-Town Travel	09/07/06	Reese RG	88.00
Out-of-Town Travel	09/07/06	Reese RG	319.72
Out-of-Town Travel	09/07/06	Lyons JK	506.82
Out-of-Town Travel	09/11/06	Diaz LB	17.00
Out-of-Town Travel	09/11/06	Herriott AV	40.00
Out-of-Town Travel	09/14/06	Diaz LB	607.04
Out-of-Town Travel	09/14/06	Diaz LB	266.93

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/14/06	Herriott AV	35.00
Out-of-Town Travel	09/14/06	Herriott AV	303.90
Out-of-Town Travel	09/14/06	Herriott AV	695.69
Out-of-Town Travel	09/15/06	Reese RG	840.71
Out-of-Town Travel	09/15/06	Reese RG	104.00
Out-of-Town Travel	09/15/06	Reese RG	348.40
Out-of-Town Travel	09/15/06	Reese RG	57.82
Out-of-Town Travel	09/18/06	Reese RG	17.75
Out-of-Town Travel	09/21/06	Lyons JK	64.00
Out-of-Town Travel	09/21/06	Lyons JK	135.37
Out-of-Town Travel	09/21/06	Lyons JK	296.30
Out-of-Town Travel	09/22/06	Herriott AV	178.38
Out-of-Town Travel	09/22/06	Reese RG	840.71
Out-of-Town Travel	09/22/06	Herriott AV	52.00
Out-of-Town Travel	09/22/06	Herriott AV	212.81
Out-of-Town Travel	09/22/06	Reese RG	106.00
Out-of-Town Travel	09/22/06	Reese RG	361.55
Out-of-Town Travel	09/25/06	Reese RG	17.75
Out-of-Town Travel	09/26/06	Diaz LB	18.00
Out-of-Town Travel	09/28/06	Reese RG	298.87
Out-of-Town Travel	09/28/06	Reese RG	729.59
Out-of-Town Travel	09/28/06	Reese RG	78.00
Out-of-Town Travel	09/29/06	Diaz LB	272.27
Out-of-Town Travel	09/29/06	Herriott AV	638.44
Out-of-Town Travel	09/29/06	Herriott AV	30.00
Out-of-Town Travel	09/29/06	Herriott AV	261.62
Out-of-Town Travel	09/29/06	Diaz LB	606.79
TOTAL OUT-OF-TOWN TRAVEL			\$10,091.00
Messengers/ Courier	09/08/06	Straightline Courier	35.04
Messengers/ Courier	09/08/06	Straightline Courier	32.85
Messengers/ Courier	09/19/06	Dist Serv/Mail/Page, D	6.50
Messengers/ Courier	09/27/06	Dist Serv/Mail/Page, D	8.61
TOTAL MESSENGERS/ COURIER			\$83.00
Out-of-Town Meals	09/02/06	Herriott AV	1.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/04/06	Reese RG	6.02
Out-of-Town Meals	09/05/06	Reese RG	5.99
Out-of-Town Meals	09/05/06	Reese RG	12.15
Out-of-Town Meals	09/06/06	Reese RG	5.99
Out-of-Town Meals	09/06/06	Reese RG	5.57
Out-of-Town Meals	09/07/06	Lyons JK	35.33
Out-of-Town Meals	09/07/06	Reese RG	44.12
Out-of-Town Meals	09/07/06	Reese RG	5.99
Out-of-Town Meals	09/07/06	Reese RG	5.28
Out-of-Town Meals	09/07/06	Reese RG	7.91
Out-of-Town Meals	09/11/06	Diaz LB	4.49
Out-of-Town Meals	09/11/06	Diaz LB	5.66
Out-of-Town Meals	09/11/06	Herriott AV	40.94
Out-of-Town Meals	09/11/06	Herriott AV	6.34
Out-of-Town Meals	09/11/06	Herriott AV	1.80
Out-of-Town Meals	09/11/06	Herriott AV	3.42
Out-of-Town Meals	09/12/06	Diaz LB	5.54
Out-of-Town Meals	09/12/06	Reese RG	5.99
Out-of-Town Meals	09/12/06	Reese RG	26.27
Out-of-Town Meals	09/12/06	Herriott AV	3.60
Out-of-Town Meals	09/12/06	Herriott AV	17.96
Out-of-Town Meals	09/13/06	Diaz LB	7.33
Out-of-Town Meals	09/13/06	Reese RG	14.28
Out-of-Town Meals	09/13/06	Reese RG	5.99
Out-of-Town Meals	09/13/06	Herriott AV	28.93
Out-of-Town Meals	09/13/06	Herriott AV	18.53
Out-of-Town Meals	09/14/06	Diaz LB	21.82
Out-of-Town Meals	09/14/06	Diaz LB	3.81
Out-of-Town Meals	09/14/06	Reese RG	34.04
Out-of-Town Meals	09/14/06	Reese RG	5.99
Out-of-Town Meals	09/14/06	Herriott AV	9.37
Out-of-Town Meals	09/14/06	Herriott AV	12.22
Out-of-Town Meals	09/14/06	Herriott AV	7.36
Out-of-Town Meals	09/15/06	Reese RG	7.94
Out-of-Town Meals	09/15/06	Reese RG	7.45

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/18/06	Reese RG	10.94
Out-of-Town Meals	09/19/06	Reese RG	10.89
Out-of-Town Meals	09/20/06	Reese RG	4.28
Out-of-Town Meals	09/20/06	Lyons JK	225.07
Out-of-Town Meals	09/21/06	Herriott AV	2.22
Out-of-Town Meals	09/21/06	Herriott AV	4.80
Out-of-Town Meals	09/21/06	Herriott AV	5.94
Out-of-Town Meals	09/21/06	Reese RG	7.51
Out-of-Town Meals	09/21/06	Reese RG	8.48
Out-of-Town Meals	09/21/06	Reese RG	69.12
Out-of-Town Meals	09/22/06	Herriott AV	12.00
Out-of-Town Meals	09/22/06	Reese RG	14.66
Out-of-Town Meals	09/22/06	Reese RG	54.44
Out-of-Town Meals	09/22/06	Reese RG	7.94
Out-of-Town Meals	09/26/06	Reese RG	15.53
Out-of-Town Meals	09/26/06	Reese RG	10.99
Out-of-Town Meals	09/26/06	Diaz LB	4.39
Out-of-Town Meals	09/27/06	Diaz LB	8.85
Out-of-Town Meals	09/27/06	Herriott AV	10.00
Out-of-Town Meals	09/27/06	Reese RG	100.83
Out-of-Town Meals	09/27/06	Reese RG	6.26
Out-of-Town Meals	09/27/06	Reese RG	24.80
Out-of-Town Meals	09/28/06	Diaz LB	5.25
Out-of-Town Meals	09/28/06	Reese RG	20.20
Out-of-Town Meals	09/28/06	Reese RG	15.04
Out-of-Town Meals	09/28/06	Reese RG	33.58
Out-of-Town Meals	09/29/06	Herriott AV	11.85
Out-of-Town Meals	09/29/06	Herriott AV	11.00
Out-of-Town Meals	09/29/06	Diaz LB	78.31
Out-of-Town Meals	09/29/06	Diaz LB	7.05
TOTAL OUT-OF-TOWN MEALS			\$1,245.00

Wireless - Mo- bile/Cellular/Pager	09/11/06	Reese RG	63.00
---------------------------------------	----------	----------	-------

TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$63.00
---	---------

TOTAL MATTER	\$17,680.00
--------------	-------------